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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Lucas County Prosecutor

Requestor: Gina Patro

Funding
Account &
Description

Law Enforcement Trust Fund

Req. Date: 10/02/2013

Vendor:

CDW-G
SHI

Type of Request (check all that apply):

☒ Hdw ☒ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription☐ Services/Support Renewal
Original Purchase Date☒ State Term Contract ID See comments.Description or
Nature of Request
and for whom this
is intended:

Prosecutor's Office would like to purchase the following:
1 HP LJ ENT 600 M602DN to replace the subpoena printer currently in use
2 HP LJ 500 SHEET INPUT TRAY/FEEDER (to be used with above printer) & 1 HPE 5Y NBD EXCH LJ M602
1 Microsoft Office Professional Plus 2013 License
1 QuickBooks Pro 2013 - Complete package - 1 user

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Microsoft Office Professional Plus 2013 - License	7099403		1	\$ 320.00		\$ 320.00
HP LJ ENT 600 M602DN	DSNL394	1 year	1	\$ 946.21		\$ 946.21
HP LJ 500 SHEET INPUT TRAY/FEEDER	DSNL394	1 year	2	\$ 238.63		\$ 477.26
HPE 5Y NBD EXCH LJ NASPO	DSNL394	5 year	1	\$ 431.20		\$ 431.20
QuickBooks Pro 2013 - Complete package	7099403		1	\$ 233.47		\$ 233.47

Total Request \$ 2,408.14

Business Reason or Justification:

The printer will be replacing the subpoena printer currently in use. The duplicate forms that are used with plain paper are being replaced. Microsoft Office will be used by Robert Miller. QuickBooks Pro will be used by Frank Stiles for his cases.

The above items have been approved by US on September 29, 2013.

**Lucas County Information Services
Checklist for Hardware/Software/Services
Page 2**

Planned Location:

Desktop

If Other please specify:

Network Connection Required?

☒ Yes ☐ No ☐ N/A

LCIS installation assistance needed?

☒ Yes ☐ No

Date:

LCIS on-going support required?

☒ Yes ☐ No ☐ N/A

ITB or RFP completed?

☐ Yes ☐ No ☒ N/A

LCIS Management review completed?

☒ Yes ☐ No

Exclusion

DP Board Approved?

☐ Yes ☒ No

Less than \$7,500

Exclusion

Date of Approval:

10/02/2013

Comments:

State Term:
CDWG - NJPA
SHI - 0A07004

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by Cindy Waldmannstetter.

Cynthia Waldmannstetter 10.3.13

**Pricing Proposal**

Quotation #: 7099403

Description: Microsoft/Intuit

Created On: Sep-20-2013

Valid Until: Sep-30-2013

LUCAS COUNTY PROSECUTOR OFFICE

Gina Patro

700 Adams Street

Toledo, OH 43604

UNITED STATES

Phone: (419) 213-4848

Fax:

Email: GPatro@co.lucas.oh.us

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Microsoft Office Professional Plus 2013 - License - 1 PC - Select, Select Plus - Win - Single Language Microsoft - Part#: 79P-04712	1	\$320.00	\$320.00
2 QuickBooks Pro 2013 - Complete package - 1 user - CD - Win Intuit - Part#: 419243	1	\$233.47	\$233.47
Total			\$553.47

Additional Comments

Interested in purchasing and iPad for a great price? Request a quote from us today!

Retrieve your quote:<https://www.shi.com/Quotes/Quoteinfo.aspx>

The Products offered under this proposal are subject to the SHI Return Policy, unless there is an existing agreement between SHI and the Customer.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

DSNL394

1300385

9/27/2013

BILL TO:
LUCAS COUNTY COURTHOUSE
700 ADAMS ST

Accounts Payable
TOLEDO, OH 43604-5634

Customer Phone #419.213.4500

SHIP TO:
LUCAS COUNTY PROSECUTORS
OFFICE
Attention To: GINA PATRO
700 ADAMS ST
STE 250

TOLEDO, OH 43604-5634
Contact: LAURA WATT 419.213.4410

Customer P.O. # M602DN QUOTE

ACCOUNT MANAGER

SEAN BERGQUIST 877.325.3701

SHIPPING METHOD

FEDEX Ground

TERMS

Request Terms

EXEMPTION CERTIFICATE

GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2519055	HP LJ ENT 600 M602DN Mfg#: CE992A#BGJ Contract: Ohio HP WSCA NASPO B27164 0A1067	946.21	946.21
2	2542992	HP LJ 500 SHEET INPUT TRAY/FEEDER Mfg#: CE998A- Contract: Ohio HP WSCA NASPO B27164 0A1067	238.63	477.26
1	2938289	HPE 5Y NBD EXCH LJ M602 Mfg#: HZ486E Contract: Ohio HP WSCA NASPO B27164 0A1067 Electronic distribution - NO MEDIA	431.20	431.20
SUBTOTAL				1,854.67
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 1,854.67

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.